

Proposed Report of Distribution**Case: 08-50715 MCCARTHY, AMY L**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance:		\$590.04	Total Proposed Payment:		\$590.04	Remaining Balance:		\$0.00	
Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds	
	KATHRYN A. BELFANCE, TRUSTEE	Admin Ch. 7	31.60	31.60	0.00	31.60	31.60	558.44	
	<2200-00 Trustee Expenses>								
	KATHRYN A. BELFANCE, TRUSTEE	Admin Ch. 7	212.51	212.51	0.00	212.51	212.51	345.93	
	<2100-00 Trustee Compensation>								
SUBTOTAL FOR ADMIN CH. 7			244.11	244.11	0.00	244.11	244.11		
1	CAPITAL RECOVERY ONE	Unsecured Claim Memo: REVIEWED CLAIM. SCHEDULED AS AM-EAGLE/MCCBG	393.56	393.56	0.00	393.56	5.99	339.94	
2	CAPITAL RECOVERY ONE	Unsecured Claim Memo: REVIEWED CLAIM. SCHEDULED AS THE GAP.	1,139.76	1,139.76	0.00	1,139.76	17.34	322.60	
3	FIRSTMERIT BANK, N.A.	Unsecured Claim Memo: REVIEWED CLAIM.	12,185.65	12,185.65	0.00	12,185.65	185.39	137.21	
4	FIRSTMERIT BANK, N.A.	Unsecured Claim Memo: REVIEWED CLAIM. NOT LISTED ON SCHEDULE. SUPPORT DOCUMENTS ATTACHED.	311.42	311.42	0.00	311.42	4.74	132.47	
5	CHASE BANK USA, N.A.	Unsecured Claim Memo: REVIEWED CLAIM. SCHEDULED AS KOHLS.	948.01	948.01	0.00	948.01	14.42	118.05	
6 -3	CHASE BANK USA, NA	Unsecured Claim Memo: REVIEWED CLAIM.	7,759.18	7,759.18	0.00	7,759.18	118.05	0.00	
SUBTOTAL FOR UNSECURED			22,737.58	22,737.58	0.00	22,737.58	345.93		
Total for Case 08-50715 :			\$22,981.69	\$22,981.69	\$0.00	\$22,981.69	\$590.04		
<u>CASE SUMMARY</u>									
		Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid			
Total Administrative Claims :		\$244.11	\$244.11	\$0.00	\$244.11	100.000000%			
Total Unsecured Claims :		\$22,737.58	\$22,737.58	\$0.00	\$345.93	1.521402%			

Receipt # 81270
Check #108